

**Vienna Township Board of Trustees**  
**Regular Meeting-Town Hall 7:00pm/streamed live on Facebook**  
**April 6, 2020**

Roll Call Vote: Mrs. Brown-present, Mr. Dascenzo-present, Mr. Pegg-present. Quorum present.

**Motion #20-072: Resolved, to approve March 2, 2020 regular minutes. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

**Motion #20-073: Resolved, the approval of the payroll for the previous month as prepared by the Fiscal Officer. Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN=yes, DASCENZO=yes, PEEGG=yes. Motion carried.

**Motion #20-074: Resolved, the approval of bills and warrants for the previous month as prepared by the Fiscal Officer. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

**Motion #20-075: Resolved, the approval of the March 31, 2020 financials as prepared by the Fiscal Officer. Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

Correspondence

Mr. & Mrs. Robert Patrick sent Thank You note to Vienna Police Dept. thanking them for their quick response when Bob injured his hand.

The Anthony's sent Vienna Police Dept. food for the officers.

Monthly Department Summations (complete report available in each department)

No reports were given due to virus restrictions on people allowed at meeting.

Citizens in attendance

None in attendance due to virus restrictions on people allowed at meeting, also no one called in with questions.

Trustee Business

**Motion #20-076: Resolved, to pay J.E. Mateyko \$9568.75 for limestone for undedicated roads. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

**Motion #20-077: Resolved, to pay King Collision \$2931.87 for repairs to Police SUV. (received money from insurance company). Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-078: Resolved, to pay Ohio Auditor \$876.00 for UAN services. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEEGG-yes. Motion carried.

**Motion #20-079: Resolved, to pay Biometric Information \$1500.00 for renewal of fingerprinting. Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-080: Resolved, to pay Executive Landscaping \$8795.00 for installation of sewer line at Town Hall. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-081: Resolved, to pay Executive Landscaping \$9835.00 for installation of sewer line at Police station from the General fund. Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-082: Resolved, to pay Executive Landscaping \$12495.00 for installation of sewer line at Fire station from General fund. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-083: Resolved, to pay Jensen Lock \$810.00 for lock on room for EMS reports. Moved by Brown, Seconded by Pegg.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

**Motion #20-084: Resolved, to pay Avrem Technologies \$4500.00 for 50 hours of IT support. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

The Fire department would like to Thank Kundel Industries, PIA, Anthony family, Phil Pegg for their generous donations and all the residents and businesses checking on the Fire departments welfare.

**Motion #20-085: Resolved, to adjourn at 7:11 pm. Moved by Pegg, Seconded by Brown.**

Roll Call Vote: BROWN-yes, DASCENZO-yes, PEGG-yes. Motion carried.

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Richard Dascenzo Jr. Trustee Chair

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Linda J. McCullough Fiscal Officer